

**IESI WINTERS BROTHERS**

TRANSFER STATION CORP

99 NANCY ST

WEST BABYLON, NY 11704

(516) 937-0900

DATE	CUSTOMER ID
11/30/2012	121000165
REFERENCE NO	INVOICE
	1901132764
TOTAL DUE	PAID
856.96	

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FINEST MAINTENANCE*****

JODY GUMPEL

6 WOODCOCK LN

LEVITTOWN, NY 11756

PAYMENT IS DUE UPON RECEIPT OF INVOICE.

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
ANY PAYMENT NOT RECEIVED WITHIN 30 DAYS OF THE INVOICE DATE WILL
BE CONSIDERED PAST DUE. PAST DUE INVOICES SHALL BE SUBJECT TO A
LATE CHARGE OF 1 1/2% FOR EACH MONTH OR PART THEREOF THAT THE
INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
11/27/12						Payment - #VS01616310	-2,125.44
11/26/12	1509187		29223MA	3.25	0.00	TS C&D	208.00
11/27/12	1509990		29202KA	2.32	0.00	TS C&D	148.48
11/28/12	1510693		29202KA	3.01	0.00	TS C&D	192.64
11/28/12	1510825		29223MA	4.81	0.00	TS C&D	307.84

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
2,125.44	-2,125.44	856.96	0.00	0.00		856.96
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		856.96	0.00	0.00	0.00	0.00

FOR CHANGE OF ADDRESS PLEASE CALL OR WRITE OUR OFFICE

PLEASE RETURN THIS PORTION WITH PAYMENT



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JODY GUMPEL

6 WOODCOCK LN

LEVITTOWN, NY 11756

Customer ID	121000165	Date	11/30/2012
Invoice	1901132764	Balance	856.96
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

IESI WINTERS BROTHERS
TRANSFER STATION CORP
1198 PROSPECT AVE
WESTBURY, NY 11590

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IESI WINTERS BROTHERS
TRANSFER STATION CORP
 99 NANCY ST
 WEST BABYLON, NY 11704
 (516) 937-0900

DATE	CUSTOMER ID
12/08/2012	121000165
REFERENCE NO	INVOICE
	1901156557
TOTAL DUE	PAID
1,926.40	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
12/03/12						Payment - #VS01626009	-856.96
12/01/12	1512750		29202KA	6.19	0.00	TS C&D	396.16
12/03/12	1513117		29202KA	2.87	0.00	TS C&D	183.68
12/04/12	1513755		29202KA	4.76	0.00	TS C&D	304.64
12/05/12	1514430		29223MA	9.60	0.00	TS C&D	614.40
12/06/12	1515045		29202KA	1.32	0.00	TS C&D	84.48
12/07/12	1516000		29202KA	5.36	0.00	TS C&D	343.04

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
856.96	-856.96	1,926.40	0.00	0.00		1,926.40
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,926.40	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

Customer ID	121000165	Date	12/08/2012
Invoice	1901156557	Balance	1,926.40
Amount Paid with this Coupon:			

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TRANSFER STATION CORP
1198 PROSPECT AVE
WESTBURY, NY 11590

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IESI WINTERS BROTHERS
TRANSFER STATION CORP
99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
12/15/2012	121000165
REFERENCE NO	INVOICE
	1901158412
TOTAL DUE	PAID
835.84	

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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
12/12/12						Payment - #VS01648853	-1,926.40
12/10/12	1516518		29202KA	2.56	0.00	TS C&D	163.84
12/11/12	1517164		29223MA	1.77	0.00	TS C&D	113.28
12/12/12	1518023		29223MA	5.38	0.00	TS C&D	344.32
12/13/12	1518345		29202KA	3.35	0.00	TS C&D	214.40

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BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,926.40	-1,926.40	835.84	0.00	0.00		835.84
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		835.84	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
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LEVITTOWN, NY 11756

Customer ID	121000165	Date	12/15/2012
Invoice	1901158412	Balance	835.84
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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IESI WINTERS BROTHERS
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 99 NANCY ST
 WEST BABYLON, NY 11704
 (516) 937-0900

DATE	CUSTOMER ID
12/22/2012	121000165
REFERENCE NO	INVOICE
	1901160290
TOTAL DUE	PAID
1,169.28	

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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
12/20/12						Payment - #VS01665529	-835.84
12/17/12	1520321		29223MA	6.03	0.00	TS C&D	385.92
12/18/12	1520445		29202KA	1.76	0.00	TS C&D	112.64
12/19/12	1520933		29202KA	3.86	0.00	TS C&D	247.04
12/21/12	1522051		29202KA	3.47	0.00	TS C&D	222.08
12/22/12	1522480		29202KA	3.15	0.00	TS C&D	201.60

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
835.84	-835.84	1,169.28	0.00	0.00		1,169.28
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,169.28	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

Customer ID	121000165	Date	12/22/2012
Invoice	1901160290	Balance	1,169.28
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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WEST BABYLON, NY 11704

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DATE	CUSTOMER ID
12/31/2012	121000165
REFERENCE NO	INVOICE
	1901162409
TOTAL DUE	PAID
213.12	

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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
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12/27/12

12/31/12

1524699

29202KA

3.33

0.00 TS C&D

Payment - #VS01674326

-1,169.28

213.12

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,169.28	-1,169.28	213.12	0.00	0.00		213.12
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		213.12	0.00	0.00	0.00	0.00

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Customer ID	121000165	Date	12/31/2012
Invoice	1901162409	Balance	213.12
Amount Paid with this Coupon:			

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